

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Plumbers &amp; Pipefitters Local Union #25 PAC</b>		Committee ID <b>6432</b>		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/16/2006
				Received Date	
Status <b>Filed</b>		Committee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2006	1363	Citizens for Stewart	Political Contribution	\$500.00
	Check # 1015	3936 317th Ave. Preston, IA 52069		
1/3/2006	975	Polly Bukta Campaign Committee	Political Contribution	\$200.00
	Check # 1014	604 S. 32nd St. Clinton, IA 52732		
2/2/2006	564	Murphy for State Representative	Political Contribution	\$100.00
	Check # 1016	155 North Grandview Ave. Dubuque, IA 52001		
2/9/2006	6457	Iowa Federation of Labor, AFL-CIO Gen	Other Expenditure	\$80.00
	Check # 1021	2000 Walker St., Suite A Des Moines, IA 50317	Legislative conference	

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

2/9/2006	6457	Iowa Federation of Labor, AFL-CIO Gen	Other Expenditure	\$250.00
	Check # 1020	2000 Walker St., Suite A Des Moines, IA 50317	Legislative conference	
2/9/2006	9044	Clinton County Democratic Central Com	Other Expenditure	\$1,000.00
	Check # 1019	608 Meadowview Dr. Clinton, IA 52732-	Hall of Fame banquet	
2/9/2006	9166	Scott County Democratic Central Comm	Other Expenditure	\$800.00
	Check # 1018	3330 Tremont Davenport, IA 52803	Banquet/Fundraiser	
2/24/2006	17889	Committee to Elect Moritz	Political Contribution	\$200.00
	Check # 1022	220 North Elmwood Avenue Davenport, IA 52802		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/20/2006	N/A	Keefer, Howard	Travel	\$257.04
	Check # 1024	1156 Briar Cliff Clinton, IA 52732	Reimbursement for meals and lodging	
3/20/2006	N/A	Krajnovich, Robert	Travel	\$385.24
	Check # 1023	1410 Beckman Lane Clinton, IA 52732	Reimbursement for meals and lodging	

<b>Total Amount</b>	<b>\$3,772.28</b>
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